

## **Funding Verification Form**

**EVENT #:** 8187 **TITLE:** Annual contract renewal – Truck and Tractor Tires

## **TOTAL FUNDING AMOUNT:**

AMOUNT
\$171,704.02

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	611 – Internal Service Fund	0000	11325 – Inventory, Vehicle	N/A
			PARTS	

## **Notes**

Fiscal Impact Statement: Funds will be drawn against equity available within corresponding asset accounts to replenish inventory shelf stock and supplies.